

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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|---|---|---|--|---|----------------------|--|----------------------|------------------------------------|
| 1. DATE OF ORDER 04/04/2014 | | 2. CONTRACT NO. (If any) HSFLGL-13-D-00005 | | 6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY | | | | |
| 3. ORDER NO. HSFLAR-14-J-00038 | | 4. REQUISITION/REFERENCE NO. See Schedule | | b. STREET ADDRESS FEDERAL LAW ENFORCEMENT TRNG CTR (b)(6); (b)(7)f | | | | |
| 5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: CYNTHIA YBARRA ARTESIA NM 88210 | | | | c. CITY ARTESIA | | d. STATE NM | e. ZIP CODE 88210 | |
| 7. TO: JOYCE MCCORMICK | | | | f. SHIP VIA | | | | |
| a. NAME OF CONTRACTOR OLIN CORPORATION | | | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | | | | |
| b. COMPANY NAME | | | | REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | | | | |
| c. STREET ADDRESS 600 POWDER MILL ROAD | | | | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | | | | |
| d. CITY EAST ALTON | | e. STATE IL | | f. ZIP CODE 62024-1273 | | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE Federal Law Enforcement Trng Ctr | | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | | | | | | 12. F.O.B. POINT Destination | | |
| 13. PLACE OF a. INSPECTION Destination | | b. ACCEPTANCE Destination | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple | | |
| | | | | | | 16. DISCOUNT TERMS Net 30 | | |
| 17. SCHEDULE (See reverse for Rejections) | | | | | | | | |
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | | | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| 0001 | DUNS Number: 088736686+0000 2014 SALARIES AND EXPENSES 700509 Ammunition, .223 REM Caliber, 64 gr., JHP, Olin Corporation Part No. RA223R2. Continued ... | | | | | | | |
| 18. SHIPPING POINT | | | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: a. NAME DEPARTMENT OF HOMELAND SECURITY | | | | | | (b)(4) | | |
| b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE, BLDG 4 ATTN: CYNTHIA YBARRA | | | | | | | | 17(i) GRAND TOTAL |
| c. CITY ARTESIA | | | | d. STATE NM | e. ZIP CODE 88210 | \$16,399.13 | | |
| 22. UNITED STATES OF AMERICA BY (Signature) (b)(6) | | | | 23. NAME (Typed) Cynthia Ybarra TITLE: CONTRACTING/ORDERING OFFICER | | | | |

SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|-----------------------------|-----------------------------------|--------------------------------|
| DATE OF ORDER 04/04/2014 | CONTRACT NO. HSFLGL-13-D-00005 | ORDER NO. HSFLAR-14-J-00038 |
|-----------------------------|-----------------------------------|--------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|--|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is (b)(4)</p> <p>Requisition No: 14ART0064</p> <p>Delivery: 08/04/2014</p> <p>Accounting Info: 2014 BT14 83 8300 2671</p> <p>Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 83 8300 2671</p> <p>Funded: (b)(4)</p> | | | | | |
| 0002 | <p>Ammunition, .38 SPL Caliber, 148 gr., Wadcutter, Olin Corporation Part No. X38SMRP.</p> <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is (b)(4)</p> <p>Requisition No: 14ART0068</p> <p>Delivery: 09/04/2014</p> <p>Accounting Info: 2014 BT14 83 8300 2671</p> <p>Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 83 8300 2671</p> <p>Funded: (b)(4)</p> | (b)(4) | | | | |
| 0003 | <p>Ammunition, 9mm Luger, 124 gr., Full Metal Casing, Olin Corporation Part No. USA9MM.</p> <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is (b)(4)</p> <p>Requisition No: 14ART0068</p> <p>Delivery: 08/04/2014</p> <p>Accounting Info: 2014 BT14 83 8300 2671</p> <p>Funded: (b)(4)</p> <p>Accounting Info: Continued ...</p> | (b)(4) | | | | |
| TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) | | | | | | (b)(4) |

SCHEDULE - CONTINUATION

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|-----------------------------|-----------------------------------|--------------------------------|
| DATE OF ORDER 04/04/2014 | CONTRACT NO. HSFLGL-13-D-00005 | ORDER NO. HSFLAR-14-J-00038 |
|-----------------------------|-----------------------------------|--------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0004 | <p>2014 RT 83 8300 2671 Funded: (b)(4)</p> <p>Ammunition, .223 REM Caliber, 55 gr., Soft Point, Olin Corporation Part No. RA223R.</p> <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is (b)(4)</p> <p>Requisition No: 14ART0068</p> <p>Delivery: 08/04/2014 Accounting Info: 2014 BT14 83 8300 2671 Funded: (b)(4) Accounting Info: 2014 RT 83 8300 2671 Funded: (b)(4)</p> <p>PLEASE CONTACT (b)(6) 24 HOURS PRIOR TO AMMUNITION DELIVERIES. DELIVERIES ARE TO BE MADE BY 3:00 P.M. MST; HOWEVER, EXCEPTION TO THIS MAY BE REQUIRED BY THE GOVERNMENT WITH 24 HOUR NOTIFICATION. PALLETS ARE TO BE DELIVERED ON THE TAIL OF THE DELIVERY TRAILER/TRUCK.</p> <p>NOTE: IF DELIVERY DATE CANNOT BE MET, PLEASE CONTACT CYNTHIA YBARRA IMMEDIATELY (b)(6) PARTIAL SHIPMENTS ARE ACCEPTABLE.</p> <p>The obligated amount of award: \$16,399.13. The total for this award is shown in box 17(i).</p> | | | (b)(4) | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

(b)(4)

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|--|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE 04/17/2014 | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (if applicable) | | 6. ISSUED BY DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: CYNTHIA YBARRA ARTESIA NM 89210 | | 7. ADMINISTERED BY (if other than Item 6) CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CLIN CORPORATION ATTN JOYCE MCCORMICK 600 POWDER MILL ROAD EAST ALTON IL 62024-1273 | | (X) 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-13-D-00005 HSFLAR-14-J-00038 | |
| | | | | 10B. DATED (SEE ITEM 13) 04/04/2014 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Net Decrease: -\$10.08
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Modification INW FAR 52.212-4(c) Changes (FEB 2012) |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 088736686+0000
2014 SALARIES AND EXPENSES 700509
Delivery Order HSFLAR-14-J-00038 dated 04/04/2014 is modified to correct CLIN 0002 base year pricing as reflected below:

CLIN 0002: Decrease Unit Price from (b)(4) a decrease of (b)(4) and decrease Amount from (b)(4) a decrease of \$10.08.

The total amount of the delivery order is decrease from \$16,399.13 to \$16,389.05, a total decrease of \$10.08.

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|--|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Sue Johnson CSR | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Ybarra | |
| 15B. CONTRACTOR/OFFEROR (b)(6) | | 16B. DATE SIGNED (b)(6) 4/17/14 | |
| 15C. DATE SIGNED 4/17/14 | | 16C. DATE SIGNED 4/17/14 | |

| | | | | | |
|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE 04/17/2014 | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE FLETC AR | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: CYNTHIA YBARRA ARTESIA NM 88210 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OLIN CORPORATION ATTN JOYCE MCCORMICK 600 POWDER MILL ROAD EAST ALTON IL 62024-1273 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | 9B. DATED (SEE ITEM 11) | | | |
| | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-13-D-00005 HSFLAR-14-J-00038 | | | |
| | | 10B. DATED (SEE ITEM 13) 04/04/2014 | | | |
| CODE | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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See Schedule

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| | |
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| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Modification IAW FAR 52.212-4(c) Changes (FEB 2012) |
| | D. OTHER (Specify type of modification and authority) |

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CLIN 0002: Decrease Unit Price from (b)(4) a decrease of (b)(4) and decrease Amount from (b)(4) a decrease of \$10.08.

The total amount of the delivery order is decrease from \$16,399.13 to \$16,389.05, a total decrease of \$10.08.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Ybarra | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

| | | | |
|--------------------|--|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | HSFLGL-13-D-00005/HSFLAR-14-J-00038/P00001 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
OLIN CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: -\$10.08</p> <p>New Total Amount for this Version: (b)(4)</p> <p>New Total Amount for this Award: \$16,389.05</p> <p>Obligated Amount for this Modification: -\$10.08</p> <p>New Total Obligated Amount for this Award: \$16,389.05</p> <p>CONTRACTOR'S STATEMENT OF RELEASE: The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the changes described under contract HSFLAR-14-J-00038, through Modification P00001.</p> <p>Discount Terms:</p> <p>Net 30</p> <p>FOB: Destination</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>0002 Ammunition, .38 SPL Caliber, 148 gr., Wadcutter, Olin Corporation Part No. X38SMRP.</p> <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is (b)(4)</p> <p>Accounting Info: 2014 BT14 83 8300 2671 Funded: (b)(4)</p> <p>Accounting Info: 2014 RT 83 8300 2671 Funded: (b)(4)</p> | | | | |

(b)(4)